

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Raymond L Perez

Debtor(s)

Case No. 15 B 34108

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 12/08/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Medical Group	Unsecured	118.28	NA	NA	0.00	0.00
Allied Coll	Unsecured	1,616.00	NA	NA	0.00	0.00
American Eagle GECRB	Unsecured	0.00	NA	NA	0.00	0.00
America's Servicing Co	Secured	292,861.00	289,297.62	214,892.87	0.00	0.00
America's Servicing Co	Secured	153,543.46	179,138.71	153,543.46	0.00	0.00
Bby/Cbna	Unsecured	0.00	NA	NA	0.00	0.00
BMO Harris Bank NA	Unsecured	39,790.22	71,776.30	71,776.30	0.00	0.00
BMO Harris Bank NA	Unsecured	24,915.26	NA	NA	0.00	0.00
Calvary SPV I, LLC	Unsecured	720.98	NA	NA	0.00	0.00
Cap1/carsn	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	0.00	NA	NA	0.00	0.00
Chase - Cc	Unsecured	0.00	NA	NA	0.00	0.00
Chase Card Services	Unsecured	88.00	NA	NA	0.00	0.00
Chase/circuitcity	Unsecured	0.00	NA	NA	0.00	0.00
Chicago Northside MRI Center	Unsecured	279.17	NA	NA	0.00	0.00
Clerk, First Municipal Division	Unsecured	0.00	NA	NA	0.00	0.00
Clerk, First Municipal Division	Unsecured	0.00	NA	NA	0.00	0.00
Com Ed	Unsecured	300.20	NA	NA	0.00	0.00
Comenity Bank/carsons	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank/World Financial National	Unsecured	0.00	NA	NA	0.00	0.00
Credit Marnagement LP	Unsecured	162.00	NA	NA	0.00	0.00
Credit One Bank Na	Unsecured	215.00	NA	NA	0.00	0.00
Discover Fin Svcs	Unsecured	9,244.00	NA	NA	0.00	0.00
Dsnb Macys	Unsecured	0.00	NA	NA	0.00	0.00
Dsnb Macys	Unsecured	0.00	NA	NA	0.00	0.00
Earthmover Cu	Unsecured	0.00	NA	NA	0.00	0.00
Earthmover Cu	Unsecured	0.00	NA	NA	0.00	0.00
Earthmover Cu	Unsecured	0.00	NA	NA	0.00	0.00
Earthmover Cu	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Enhanced Recovery Co	Unsecured	303.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
Hsbc/carsn	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	135.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	1,992.67	NA	NA	0.00	0.00
Lamont Hanley & Associ	Unsecured	106.00	NA	NA	0.00	0.00
Lamont Hanley & Associates	Unsecured	106.00	NA	NA	0.00	0.00
Lynv Funding Llc	Unsecured	1,881.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	400.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	0.00	NA	NA	0.00	0.00
Michael Oreluk	Unsecured	2,500.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	13,590.71	NA	NA	0.00	0.00
MSCI Inc	Unsecured	800.00	NA	NA	0.00	0.00
NCO Financial Systems Inc	Unsecured	804.19	NA	NA	0.00	0.00
Old Second National Ba	Unsecured	0.00	NA	NA	0.00	0.00
Paypal Inc	Unsecured	520.00	NA	NA	0.00	0.00
Rogers & Hol	Unsecured	0.00	NA	NA	0.00	0.00
Sears/cbsd	Unsecured	0.00	NA	NA	0.00	0.00
Sonnenschein Fnl Svcs	Unsecured	1,700.00	NA	NA	0.00	0.00
Synchrony Bank/JC Penny	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony Bank/Walmart	Unsecured	0.00	NA	NA	0.00	0.00
Univeral Restorations Services	Unsecured	9,412.00	NA	NA	0.00	0.00
Upright Care SC	Unsecured	78.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$214,892.87	\$0.00	\$0.00
Mortgage Arrearage	\$153,543.46	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$368,436.33	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$71,776.30	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$0.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/08/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.